

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|-------------------|----------|-----------|-------------|-----------|--------------|------------|--------|---------|
| Date: | 19.02.19 | Job No.: | RB18-BELL | ADR Yes/No: | N | ADR Date: | | ECN #: | 19- 596 |
| Product No.: | DART TOOLING BELL | | | Created By: | VM | Approved By: | <i>WJP</i> | | |
| Product Name: | HOLDING FIXTURE | | | Checked By: | <i>mg</i> | | | | |

Reason for Change:
BOM CHANGED

Documents Released:

RB T103147-101 REV B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

| # | Quality Assurance / Customer Support Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Airbus | N | | | |
| 3 | Notify Leonardo | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | N | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|--------------------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | MD | | <i>mg 19.02.19</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | MD | | <i>mg 19.02.19</i> |
| 17 | Update / Verify Authorized Release Certificate Database | Y N | mg | | <i>mg 19.02.19</i> |
| 18 | Create / Update Change Record Form / Item Card Database | N Y | MB | | <i>mg 19.02.19</i> |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

STOCK CAN BE USE AS IS
RELEASE RB T103147-101 REV B
PLACE RB T103147-101 REV A AND DEVIATION IN SUPERCEED FOLDER

ECN Verified & Complete:

W Lee

Date:

Nov 14/19